



**GALENA PARK INDEPENDENT SCHOOL DISTRICT**  
PURCHASING DEPARTMENT

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**AWARD SUMMARY**

Solicitation: **RFP 240002931 E-Rate Eligible Internal Connections (Upgrading Internal Network Switches and Routers) (IFCB 240002931)**

\*This solicitation number must be referenced on all GPISD purchase orders \*

Effective Dates: **07/01/2024 through 06/30/2025**

Type of Approval: **Board of Trustees on January 09, 2024**

**AWARDED VENDOR INFORMATION**

**Vendor Name** **Vendor Number**

Netsync Network Solutions

149365